

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

April 18, 2024

**Re: Standing Trustee's Notice of Distribution
Case No: 23-16132**

On September 29, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF APRIL 18, 2024

Chapter 13 Case # 23-16132

Atty: SCURA WIGFIELD HEYER & STEVEN

Re: MIRTHA D. PEREZ
21 TERRACE PLACE
KEARNY, NJ 07032

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/09/2023	\$1,635.00	9720612191	10/23/2023	\$1,635.00	9720612416
11/21/2023	\$2,000.00	9720612537	12/15/2023	\$1,100.00	
01/02/2024	\$1,000.00		01/12/2024	\$1,000.00	
01/26/2024	\$1,000.00		02/09/2024	\$1,000.00	
02/26/2024	\$1,000.00		03/08/2024	\$1,000.00	
03/22/2024	\$1,000.00		04/05/2024	\$1,000.00	
Total Receipts: \$14,370.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$14,370.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,125.07	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,448.94	100.00%	2,448.94	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CAPITAL ONE BANK (USA), N.A.	UNSECURED	3,305.10	100.00%	0.00	3,305.10
0002	CAVALRY SPV I LLC	UNSECURED	3,454.95	100.00%	0.00	3,454.95
0004	DISCOVER FINANCIAL SERVICES	(NEW) Prepetition /	0.00	100.00%	0.00	0.00
0005	DISCOVER BANK	(NEW) Prepetition /	623.48	100.00%	79.25	544.23
0006	GLOBAL LENDING SERVICES LLC	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0007	UNITED STATES TREASURY/IRS	PRIORITY	4,587.83	100.00%	0.00	4,587.83
0008	JPMCB CARD SERVICES	(NEW) Prepetition /	0.00	100.00%	0.00	0.00
0010	NYS DEPT. TAXATION & FINANCE	UNSECURED	921.97	100.00%	0.00	921.97
0011	ONEMAIN FINANCIAL, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0014	SELECT PORTFOLIO SERVICING INC	(NEW) Prepetition /	81,204.98	100.00%	10,321.74	70,883.24
0015	STATE OF NEW JERSEY, DIVISION OF TAX	PRIORITY	0.00	100.00%	0.00	0.00
0018	CAPITAL ONE BANK (USA), N.A.	UNSECURED	2,911.59	100.00%	0.00	2,911.59
0019	DISCOVER BANK DISCOVER PRODUCTS	UNSECURED	2,770.24	100.00%	352.11	2,418.13
0020	UNITED STATES TREASURY/IRS	UNSECURED	1,088.92	100.00%	0.00	1,088.92
0021	ASHLEY FUNDING SERVICES, LLC	UNSECURED	30.00	100.00%	0.00	30.00
0022	DISCOVER BANK	(NEW) MTG Agree	538.00	100.00%	42.88	495.12

Total Paid: \$14,369.99

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
DISCOVER BANK	12/11/2023	\$17.86	920414	01/08/2024	\$14.24	921796
	02/12/2024	\$20.21	923138	02/12/2024	\$18.38	923138
	03/11/2024	\$12.25	924597	03/11/2024	\$13.47	924597
	04/15/2024	\$13.47	926018	04/15/2024	\$12.25	926018
DISCOVER BANK DISCOVER PRODUCTS INC.	11/13/2023	\$19.12	919225	12/11/2023	\$60.25	920640
	01/08/2024	\$63.26	922016	02/12/2024	\$89.78	923375
	03/11/2024	\$59.85	924829	04/15/2024	\$59.85	926267
SELECT PORTFOLIO SERVICING INC	11/13/2023	\$560.55	918643	12/11/2023	\$1,766.20	920079
	01/08/2024	\$1,854.50	921488	02/12/2024	\$2,631.64	922818
	03/11/2024	\$1,754.42	924287	04/15/2024	\$1,754.43	925697

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: April 18, 2024.

Receipts: \$14,370.00 - Paid to Claims: \$10,795.98 - Admin Costs Paid: \$3,574.01 = Funds on Hand: \$0.01

Unpaid Balance to Claims: \$90,641.08 + Unpaid Trustee Comp: \$7,881.83 = Total Unpaid Balance: **\$98,522.90

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.